

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0108		3. Effective Date 2004JUN14		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985			Code S4601A	
e-mail address: GROSSSS@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0337	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 128 LAKESIDE AVENUE BURLINGTON, VT. 05401-4985 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 05606				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2007DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0241 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004JUN14	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN W52H09-04-D-0108 MOD/AMD</p>	<p>Page 2 of 4</p>
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-03-R-0241 IS HEREBY AWARDED AS A 4 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M2 MACHINE GUN BARREL, AS A RESULT OF GENERAL DYNAMICS PROPOSAL INCLUDING AMENDMENT 0001. THIS PROPOSAL IS INCORPORATED BY REFERENCE ONLY.

2. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM QUANTITY OF 3,000 EACH WILL BE ISSUED CONCURRENTLY.

3. FUTURE PLACEMENT OF DELIVERY ORDERS WILL BE DONE IN ACCORDANCE WITH FAR 16.505 (ORDERING PROCEDURES):

ORAL QUOTES WILL BE REQUESTED FROM THE SUCCESSFUL OFFERORS PRIOR TO EXECUTION OF ANY SUBSEQUENT DELIVERY ORDERS. SUBSEQUENT DELIVERY ORDERS WILL BE PLACED WITH THE SUCCESSFUL OFFEROR(S) WHO PROVIDE THE GOVERNMENT WITH THE BEST VALUE (PRICE NOT TO EXCEED THE CEILING PRICE) CONSIDERING PAST PERFORMANCE ON OTHER PREVIOUS ORDERS AGAINST THIS CONTRACT, ABILITY TO MEET THE DELIVERY REQUIREMENTS AND CURRENT PRODUCTION CAPACITY.

4. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD.

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DECEMBER 2004

ORDERING PERIOD (OP) 2: 01 JANUARY 2005 - 31 DECEMBER 2005

ORDERING PERIOD (OP) 3: 01 JANUARY 2006 - 31 DECEMBER 2006

ORDERING PERIOD (OP) 4: 01 JANUARY 2007 - 31 DECEMBER 2007

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES.

6. GENERAL DYNAMIC'S PRICING OF ALL RANGES AND ORDERING PERIODS IS INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-00-726-6131</p> <p>Clin 0001 is awarded as a Full and Open, Best Value, 4 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>First Article is not required.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423</p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: DestinationACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN W52H09-04-D-0108	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	GENERAL DYNAMICS PRICING SPREADSHEET		1PG	